Original/Duplicate/Triplicate

SBRNo = 13/21-22

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date 16/6/2021

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated

Divisional
Sub Divisional
D.R.No. :

Cash Book Voucher No..... Dated.....
Schedule Docket No. Head of Account: P3297

Est.Cost: 5.00 Lakhs

Indent no: 45961

Name of Work (as per sanctioned estimate) :	Development of Secondary Drains in Ward No.06
Name of Contractor and Full Address :	Sri. Santhosh V.C, Venkatapura, Chinnasandra, Chikkaballapura Taluk & Distict-562101
Reference to Agreement No	**BBMP/EE/BTP/WO/184/2020-21,** Date: **03.02.2021**

Certified that the measurements were taken by me on 30.04.2021 and recorded in Pages 49727&8-91 of measurement Book **No.** 4973/2018-19 and that the work is satisfactorily executed.

Santhosh

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/4/2021 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Work Code: 006-20-000198 (P code- P3297)** **Sub-Division Officer**

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted	
b.	Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor	adjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		

1st + Final- 5%B 358500 00
IT 3585 00
CGST 3201 00
SGST 3201 00
CEM 3585 00
CBF 359 00
LR 3569 00
Ded. 17500 00
Cheque 341000 00

Total amount adjusted -

P3297

Santhosh

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

14th Finance Commission Grant

ಚೆಕ್ಕು ಮುಖಾಂತರ ರೂ. 358500/-

ರೂ. 17500/-

ಮೊತ್ತವನ್ನು ರೂ. 341000/-

Witness
1.
2.

Santhosh

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು 29/6/21

ಕಾರ್ಯಪಾ ಬಾಬುದ ಬೃಬೆಮಪಾ, ಬೆಂಗಳೂರು

29/06

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	Earthwork in execavation for foundation of structure like culverts, retaining wall etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specification, including cost of labour, HOM etc., complete. In all kinds of soil by manual means. complete as per specification and direction of the Engineer-in-charge of work	Cum
2	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications, MORTH specifications No. 408, complete as per specification and direction of the Engineer-in-charge of work	Cum
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM wall & bottom thickness 15cm. complete as per specification and direction of the Engineer-in-charge of work	Sqm
4	KSRB 5-11 : Providing and constructing load bearing wall with having block density not less than 1800 kg/m3 and having a minimum average compressive strength 5.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials labour charegs, scaffolding, curing, hire charges of machineries etc., complete as per specifications. KBS No.5.4 .-do- solid concrete blocks of size 400x150x200 mm complete as per specification and direction of the Engineer-in-charge of work	Cum
5	KSRB 4-1.1: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specification and direction of the Engineer-in-charge of work	Sqm
6	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm
	Grand Total	
	For 12% GST	
	CERTIFICATE	

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	85.16	196.73	16754.00	85.16	16754.00	
-	-	7.92	3961.85	31378.00	7.92	31378.00	
-	-	7.92	4152.55	32888.00	7.92	32888.00	
-	-	85.20	726.92	61934.00	85.20	61934.00	
-	-	8.50	4029.74	34253.00	8.50	34253.00	
-	-	85.00	1681.70	142945.00	85.00	142945.00	
				320152.00		**320152.00**	
				38418.00		38418.00	
				358570.00		**358570.00**	

358500

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24